

**Work Order ID** 85745

June-14-12 1:57:30 PM

\*85745\*

Page 1

Item ID: D350-607-511

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012 Start Qty: 2.00 \*2\*

Required Date: 28/06/2012 Req'd Qty: 2.00 \*2\*

Cust Item ID:

Customer:

Reference:

Approvals:	Process Plan: <u>MLJ</u>	Date: <u>12/06/14</u>	Tooling:	Date:	Run	Start	*NR1*
QC:		Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D350-607-3	A	<del>SR</del>	0.00
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100 \*100\*

DC

Document Control

DOCUMENT CONTROL

Memo 0.00

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

S.2(07)10

140

Pick Kit

0.00

\*140\*

Packaging

Packaging

2x

SP  
12-7-9.

150

QC4- 100% Inspect kits for completeness

0.00

\*150\*

QC

Quality Control

S.2(07)10

(x2)



NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## **WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: Date:

Work Order: _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Prod. Eng. Coor. Rec/Store/Packaging Supplier Other	Engineering Quality			
Part No. _____		NCR No. _____									
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Offset/Setup											
Other											
Process											
Supplier											
Training											
Unauthorized											
FAULT CATEGORY											
Landing Gear				Hardware	General						
Bending Passes Below Min	Breaking	Burrs	Maintenance	Set-up							
Centre Not Concentric to O/S	Missing	Contamination	Mislabeled	Supplier							
Cracks	Size/Length	Cut Too Short	Off-Set	Temperature/Cure							
Crushed/Crimp at Bending	Spinning	Documentation/Data	Orientation Misread	Weld							
Inspection Strip in Tube	Threading	Finish	Out of Calibration	Wrong Stock Pulled							
Other	Wrong	Inspection Incomplete	Out of Sequence								
Positioned Wrong		Inspection Unqualified	Outside Dimensions								
Ripples on Inner Bend	Drill Holes	Instructions Incomplete/Unclear	Over/Under tolerance								
Torque Waves in Extrusion	Misaligned	Jigs/Fixtures/Tooling	Part Lost								
Turning Sequence	Ovalized	Kit Incorrect	Part Moved								
Wave/Twist in Tube	Over/Undersized	Kit Missing	Raw Material								
	Too Many										

# Picklist Print

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Work Order ID: 85745

\*85745\*

Parent Item: D350-607-511

\*D350-607-511\*

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012

Required Date: 28/06/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3  *D3910-3* Crosstube Lug		Manufactured	No			140	Each	20.0000	4	8			**

Location	Loc Qty	Loc Code
st507	20	
81574	20	

D3984  *D3984* Rubber Extrusion, Crosstube	Manufactured	No		140	f	237.4840	2	4					**
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Location	Loc Qty	Loc Code
ST080	237.484	
53707	237.484	

CUT (8) AT 3.00" LONG	Manufactured	No		140	Each	1.0000	1	2					**
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Location	Loc Qty	Loc Code
ST468	1	
84191	1	

D4148-041  *D4148-041* Crosstube Lug Assembly, Fwd	Manufactured	No		140	Each	1.0000	1	2					**
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Location	Loc Qty	Loc Code
ST468	1	
82966	1	

D4149-041  *D4149-041* Crosstube Lug Assembly, Aft	Manufactured	No		140	Each	1.0000	1	2					**
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# Picklist Print

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Work Order ID: 85745

\*85745\*  
\*D350-607-511\*

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012

Required Date: 28/06/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-14A

Purchased No

140 Each

244.0000 16 32

\*\*

\*AN4-14A\*

Bolt

M122141 SP C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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357	100	
121349	100	
ST357	144	
120187	13	
120769	1	
121068	17	
121444	100	
121708	13	

MS21042L4

Purchased No

140 Each

3,157.000 16 32

\*\*

\*MS21042L4\*

Nut

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST300	3157	
119075	116	
121011	232	
121444	2509	
121652	300	

30X

NAS1149F0432P

Purchased No

140 Each

636.0000 32 64

\*\*

\*NAS1149F0432P\*

Washer

SP 12-7-9

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST275	636	
121350	636	

CO4X

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____	<b>DISPOSITION</b>	<b>AGAINST DEPARTMENT/PROCESS</b>					
Part No. _____	Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> Other <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/>		
NCR No. _____							

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Offset/Setup									
Other									
Process									
Supplier									
Training									
Unauthorized									

**FAULT CATEGORY**

<b>Landing Gear</b>	<b>Hardware</b>	<b>General</b>		
Bending Passes Below Min Centre Not Concentric to O/S Cracks Crushed/Crimp at Bending Inspection Strip in Tube Other Positioned Wrong Ripples on Inner Bend Torque Waves in Extrusion Turning Sequence Wave/Twist in Tube	Breaking <input type="checkbox"/> Missing <input type="checkbox"/> Size/Length <input type="checkbox"/> Spinning <input type="checkbox"/> Threading <input type="checkbox"/> Wrong <input type="checkbox"/>  Drill Holes Misaligned <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Undersized <input type="checkbox"/> Too Many <input type="checkbox"/>	Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Documentation/Data <input type="checkbox"/> Finish <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Inspection Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Jigs/Fixtures/Tooling <input type="checkbox"/> Kit Incorrect <input type="checkbox"/> Kit Missing <input type="checkbox"/>	Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Off-Set <input type="checkbox"/> Orientation Misread <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Lost <input type="checkbox"/> Part Moved <input type="checkbox"/> Raw Material <input type="checkbox"/>	Set-up <input type="checkbox"/> Supplier <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/>  Other <input type="checkbox"/>

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Item ID: D350-607-511

Accept

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012 Start Qty: 2.00

**\*2\***

Required Date: 28/06/2012 Req'd Qty: 2.00

**\*2\***

Reference:

Approvals: Process Plan: MLJDate: 12/06/14 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-607-3	A	<del>CSR</del>	0.00						

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo 0.00

CD 12/07/09

Photocopy bluefile &amp; type labels per PPPD350-607-511 CHG002

140

**\*140\***

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

150

**\*150\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00